

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/21		Prepared by:	Hanche	
PO/WO no.	81783		PO / WO Date.	19/10/21	
Supplier Name	Maha Laxmi Traders		PO/WO amount	72,405/-	
Firm/Company	CS LCP		Project	Shur	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	4098	27/10/21	72,405/-		
2					
3					
4					
Amount A - Bills total (Excluding Transport & Hamali Charges):				72,405/-	
Sl. No.	DC No	DC Date	MRN No.	DC matches MRN	
1.	-	-	98535	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B - Other Credits : Transportation charges					
Amount C - Other Debits :					
Amount D (D=A+B-C) - Amount to be credited to the supplier:				72,405/-	
Amount E - PO / WO value:				72,405/-	
Amount F - Difference (A - E): GST-18%					
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)			
Excess / short material received		☐ Approved - within acceptable limits ☐ No (explained below)			
Close PO / WO		☒ Yes ☐ No - wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)		☐ Yes - Rs. /- ☒ No			
Payment - due date		6/11/21			
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill
Sign:					
Date					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve POCs/WOCs upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MAHA LAKSHMI TRADERS

Beside Indian Overseas Bank, Main Road,
Alwal, Secunderabad - 500010
Ph - 9866920214, 9177803094
GSTIN/UIN: 36AHEPK7054M1ZZ
State Name : Telangana, Code : 36
E-Mail : mahalakshmitradersalwal@gmail.com
Consignee (Ship to)

Summit Sales Llp

Summit Housing LLP
Cherlapally, Behind Kingston,
PG College, Hyderabad
Ph-9618244433

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Buyer (Bill to)

Summit Sales Llp

5-4-187/3&4, 11nd Floor, Mg Road, Secunderabad
-500003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. e-Way Bill No. Dated
4098 181393751329 27-Oct-21
Delivery Note

Reference No. & Date. Other References

Buyer's Order No. Dated
81783 19-Oct-21
Dispatch Doc No. Delivery Note Date

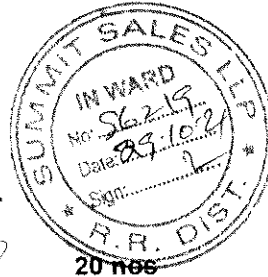
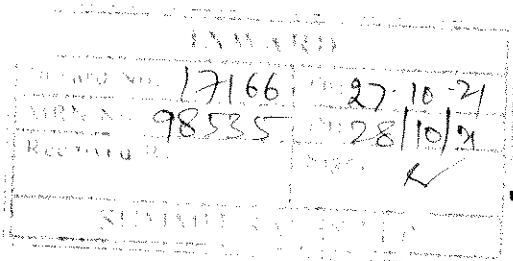
Dispatched through Destination

Bill of Lading/LR-RR No. Motor Vehicle No.
TS08UD2315

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Geberit Alpha Naked Tank	39229000	109.010.00.1	20 nos	5,900.00	nos	48 %	61,360.00

CGST
SGST
Round Off (+/-)

5,522.40
5,522.40
0.20



Total

20 nos

₹ 72,405.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Two Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
39229000	61,360.00	9%	5,522.40	9%	5,522.40	11,044.80
Total	61,360.00		5,522.40		5,522.40	11,044.80

Tax Amount (in words) : **Indian Rupees Eleven Thousand Forty Four and Eighty paise Only**Company's PAN : **AHEPK7054M**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Union Bank of India**
A/c No. : **560101000033494**
Branch & IFS Code : **Alwal & UBIN0910830**

for **MAHA LAKSHMI TRADERS**

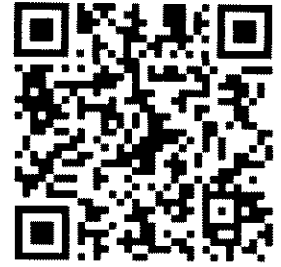
Authorized Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 4098
Date : 27-Oct-21



1. e-Way Bill Details

e-Way Bill No. : 181393751329 Mode : 1 - Road Generated Date : 27-Oct-21 1:33 PM
Generated By : 36AHEPK7054M1ZZ Approx Distance : 26 KM Valid Upto : 28-Oct-21 11:59 PM
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From
MAHA LAKSHMI TRADERS
GSTIN : 36AHEPK7054M1ZZ
Telangana

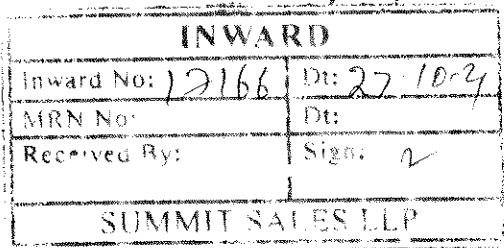
To
Summit Sales Llp
GSTIN : 36ACQFS2044C1Z7
Telangana

Dispatch From
Beside Indian Overseas Bank, Main Road,, Alwal, Secunderabad
- 500010, Ph - 9866920214 , 9177803094
Telangana 500010

Ship To
Summit Housing LLP, Cherlapally, Behind Kingston,, PG College,
Hyderabad, Ph-9618244433
Telangana 501301

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
39229000	Geberit Alpha Naked Tank & Bath	20 NOS	61,360.00	9+9



Tot. Taxable Amt	61,360.00	Other Amt	0.20	Total Inv Amt	72,405.00
CGST Amt	5,522.40	SGST Amt	5,522.40		

4. Transportation Details

Transporter ID :
Name :
Doc No. :
Date : 27-Oct-21

5. Vehicle Details

Vehicle No. : TS08UD2315 From : CEWB No. :

Purchase Order

Page(s) 1 Of 1

19-10-2021 14:56:33

Origin



81783

18.10.21 2:06:32

From, Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Maha Lakshmi Traders
12/142, Beside India Overseas Bank, Main Road, Alwal

GSTIN 36ACQFS2044C1Z7

9866920214

Doc No	81783	169106
Doc Date	19-10-2021	
Quote No	Nil	
Quote Date	17-08-2021	
SupplyType	Supply	

Kind Attn : Mr.Kailash Choudhary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	20.00	5,900.00	48.00	18.00	72,404.80
Total Order Value . . .					72,404.80
Rupees : Seventy Two Thousand Four Hundred Four and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of 'Geberit' brand, Alpha model.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 3 days

Delivery Location Summit Housing LLP
Cherlapally, Behind Kingston PG college, Hyderabad
Phone. 9618244433. Hamendra

Penalty For Delay Nil**Transportation Cost** Included by us.**Warranty** 10 yrs on flush tank & 25 yrs guarantee on spare parts**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintainance purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Summit Sales LLP**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Maha Lakshmi Traders**

Name : _____

Date : __/__/__

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Requisition Form

Company Name:		SUMMIT SALES LLP		Date:		14-10-2021	
Site & Phase :		SUMMIT HOUSING LLP		Time:		11:00PM	
Supplier				Req. No.		169106	
Material required before date:				ID No.		70399	
S. No	Description	Size	Quantity	Units	Inward No	Date	
1	Concealed Flush Tank 81783		20	Nos			
Remarks: For Stock Replenishing Purpose							
Prepared By		Bhavani					
Sign. & Date		14-10-2021		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

